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Tishekia E. Williams
Senior Counsel

April 30, 2015

Ms. Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building, 2nd Floor
400 North Street
Harrisburg, Pennsylvania 17120

RE: Duquesne Light Company Default Service Supply – Rider No. 8
1307(e) Reconciliation Statement for Residential and Lighting, Small and Medium
Commercial and Industrial Supply Rates

Dear Secretary Chiavetta:

Enclosed for filing, please find an original copy of Duquesne Light Company's ("Duquesne Light or Company") Rider No. 8 – Default Service reconciliation statement for its residential and lighting, small commercial and industrial, and medium commercial and industrial rates. The reconciliation period is April 2014 through March 2015 for all customer classes.

If you have any questions regarding the information in this filing, please feel free to contact me or Bill Pfrommer at 412-393-3623.

Respectfully,

Tishekia E. Williams
Senior Counsel, Regulatory

Enclosures

cc: William V. Pfrommer, Duquesne Light Company
Certificate of Service

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Residential & Lighting Default Service Supply Rate
For Proposed Supply Rates Effective June 1, 2015

1907(e) Statement - Reconciliation of Revenue and Expense (1)

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Total 6 Mos. Ended 9/30/14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total 6 Mos. Ended 3/31/15	Total 4/1/14 to 3/31/15
Revenue															
1 Calendar Month Retail Revenue	\$7,008,300	\$7,386,029	\$12,890,416	\$15,846,587	\$14,833,327	\$11,676,893	\$69,681,552	\$9,920,269	\$11,996,227	\$14,874,810	\$17,251,225	\$16,589,154	\$14,936,027	\$85,567,711	\$155,249,263
2 Less E Factor Rate Revenue	(\$7,274)	(\$7,659)	\$23,798	\$25,469	\$25,274	\$19,902	\$79,509	\$16,917	\$20,441	\$39,162	\$45,568	\$43,341	\$39,227	\$204,656	\$284,165
3 Net Calendar Month Revenue	\$7,015,574	\$7,393,688	\$12,866,618	\$15,861,119	\$14,808,053	\$11,656,991	\$69,602,043	\$9,903,352	\$11,975,786	\$14,835,648	\$17,205,657	\$16,545,813	\$14,896,800	\$85,363,055	\$154,965,098
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$413,919	\$436,228	\$759,130	\$935,806	\$873,675	\$687,762	\$4,106,521	\$584,298	\$706,571	\$875,303	\$1,015,134	\$976,203	\$878,911	\$5,036,420	\$9,142,941
5 Net Calendar Month Revenue less GRT	\$6,601,655	\$6,957,460	\$12,107,488	\$14,925,313	\$13,934,378	\$10,969,228	\$65,495,522	\$9,319,054	\$11,269,215	\$13,960,345	\$16,190,523	\$15,569,610	\$14,017,888	\$80,326,635	\$145,822,157
Expense															
6 Supply Invoice Amount	\$6,637,145	\$7,071,685	\$12,359,593	\$14,044,392	\$13,996,992	\$11,406,709	\$65,516,516	\$9,578,806	\$11,295,552	\$13,663,530	\$16,412,949	\$15,517,750	\$13,744,341	\$80,212,928	\$145,729,444
7 Administrative Expense (2)	\$7,628	\$58	\$47,620	\$0	\$0	\$1,660	\$56,966	\$8,756	\$693	\$0	\$0	\$2,068	\$7,470	\$18,987	\$75,953
8 TOU Expense (3)	\$27,185	\$28,614	\$0	\$0	\$0	\$0	\$55,799	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,799
9 Total Expense	\$6,671,957	\$7,100,357	\$12,407,213	\$14,044,392	\$13,996,992	\$11,408,369	\$65,629,281	\$9,587,562	\$11,296,245	\$13,663,530	\$16,412,949	\$15,519,818	\$13,751,811	\$80,231,915	\$145,861,195
10 (Over)/Under Collection	\$70,302	\$142,897	\$299,725	(\$880,921)	\$62,614	\$439,141	\$133,758	\$268,508	\$27,031	(\$296,815)	\$222,426	(\$49,793)	(\$266,077)	(\$94,720)	\$39,038
11 Interest Rate (4)	6%	6%	6%	6%	6%	6%		8%	8%	8%	8%	8%	8%		
12 Interest Weight	11 / 12	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12		11/12	10/12	9/12	8/12	7/12	6/12		
13 Interest	\$3,867	\$7,145	\$13,488	(\$35,237)	\$2,191	\$13,174	\$4,628	\$19,691	\$1,802	(\$17,809)	\$11,863	(\$2,324)	(\$10,643)	\$2,580	\$7,208
14 Total (Over)/Under Collection	\$74,168	\$150,042	\$313,213	(\$916,157)	\$64,805	\$452,315	\$138,386	\$288,198	\$28,833	(\$314,624)	\$234,289	(\$52,116)	(\$276,720)	(\$92,141)	\$46,246

(1) Reconciliation periods aligned with the beginning of the Company's default service supply plan effective June 1, 2013. Reconciliation periods defined in Company tariff Rider No. 8, Default Service Supply.

(2) Administrative fees to conduct the request for proposals (RFPs) for rates effective June 1, 2014 through November 30, 2015.

(3) Recovery of TOU program associated expense recovered through adder per May 15, 2013 filing at Docket No. P-2012-2901664, Attachment A3, page 2, line 15.

(4) Interest rate per Section 32 Pa. Code 54.187(g).

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Small C&I Default Service Supply Rate
For Proposed Supply Rates Effective June 1, 2015

1307(e) Statement - Reconciliation of Revenue and Expense (1)

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Total 6 Mos. Ended 9/30/14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total 6 Mos. Ended 3/31/15	Total 4/1/14 to 3/31/15
Revenue															
1 Calendar Month Retail Revenue (2)	\$1,352,927	\$1,438,718	\$1,752,373	\$2,003,694	\$1,992,344	\$1,705,808	\$10,245,865	\$1,607,492	\$1,705,642	\$1,985,117	\$2,540,144	\$2,179,139	\$2,174,823	\$12,192,357	\$22,438,222
2 Less E Factor Rate Revenue	\$1,688	\$1,803	\$11,608	\$12,500	\$12,877	\$10,935	\$51,411	\$10,373	\$10,867	\$3,413	\$4,108	\$3,620	\$3,612	\$39,994	\$87,405
3 Net Calendar Month Revenue	\$1,351,239	\$1,436,915	\$1,740,765	\$1,991,194	\$1,979,466	\$1,694,873	\$10,194,454	\$1,597,119	\$1,694,775	\$1,981,703	\$2,536,036	\$2,175,518	\$2,171,211	\$12,156,363	\$22,350,816
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$79,723	\$84,778	\$102,705	\$117,480	\$116,789	\$99,998	\$601,473	\$94,230	\$99,992	\$116,921	\$149,626	\$128,356	\$128,301	\$717,225	\$1,318,698
5 Net Calendar Month Revenue less GRT	\$1,271,516	\$1,352,137	\$1,638,060	\$1,873,714	\$1,862,678	\$1,594,876	\$9,592,981	\$1,502,889	\$1,594,783	\$1,864,783	\$2,386,410	\$2,047,163	\$2,043,110	\$11,439,137	\$21,032,118
Expense															
6 Supply Invoice Amount (2)	\$1,321,004	\$1,367,859	\$1,711,522	\$1,779,849	\$1,783,570	\$1,610,415	\$9,574,219	\$1,496,585	\$1,608,245	\$1,962,452	\$2,315,079	\$2,199,623	\$1,984,957	\$11,566,941	\$21,141,160
7 Administrative Expense (3)	\$7,628	\$8	\$3,994	\$0	\$0	\$1,660	\$19,340	\$8,756	\$693	\$0	\$0	\$2,068	\$7,470	\$18,987	\$32,327
8 Total Expense	\$1,328,632	\$1,367,918	\$1,715,516	\$1,779,849	\$1,783,570	\$1,612,075	\$9,587,559	\$1,505,340	\$1,608,938	\$1,962,452	\$2,315,079	\$2,201,691	\$1,992,427	\$11,585,928	\$21,173,487
9 [(Over)/Under Collection	\$57,115	\$15,780	\$77,456	(\$93,865)	(\$79,107)	\$17,200	(\$5,421)	\$2,451	\$14,156	\$97,669	(\$71,331)	\$154,528	(\$50,683)	\$146,790	\$141,369
10 Interest Rate (4)	8%	8%	8%	8%	8%	8%		6%	6%	6%	6%	6%	6%		
11 Interest Weight	11 / 12	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12		11/12	10/12	9/12	8/12	7/12	6/12		
12 Interest	\$4,188	\$1,052	\$4,647	(\$5,006)	(\$3,692)	\$688	\$1,878	\$135	\$708	\$4,395	(\$2,853)	\$5,408	(\$1,520)	\$6,272	\$8,150
13 Total (Over)/Under Collection	\$61,304	\$16,832	\$82,104	(\$98,871)	(\$82,799)	\$17,888	(\$3,543)	\$2,586	\$14,863	\$102,064	(\$74,184)	\$159,936	(\$52,203)	\$159,063	\$149,519

- (1) Reconciliation periods aligned with the beginning of the Company's default service supply plan effective June 1, 2013. Reconciliation periods defined in Company tariff Rider No. 8, Default Service Supply.
(2) Retail revenue excludes Company use facilities. Supply invoice amount excludes expense associated with Company use facilities.
(3) Administrative fees to conduct the request for proposals (RFPs) for rates effective June 1, 2014 through November 30, 2015.
(4) Interest rate per Section 52 Pa. Code 54.187(g).

EXHIBIT 1

Duquesne Light Company
Rider No. 8 - Medium CB1 Default Service Supply Rate
For Proposed Supply Rates Effective June 1, 2015

1907(e) Statement - Reconciliation of Revenue and Expense (1)

	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Total 6 Mos. Ended 9/30/14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Total 6 Mos. Ended 3/31/15	Total 4/1/14 to 3/31/15
Revenue															
1 Calendar Month Retail Revenue (2)	\$2,330,617	\$2,586,574	\$3,808,247	\$4,696,268	\$4,244,007	\$3,794,942	\$21,460,655	\$3,495,751	\$3,667,678	\$3,867,777	\$4,462,435	\$4,028,510	\$3,904,430	\$23,426,582	\$44,887,236
2 Less E Factor Rate Revenue	(\$28,281)	(\$31,555)	(\$38,641)	(\$40,193)	(\$39,342)	(\$34,984)	(\$212,996)	(\$32,365)	(\$33,500)	(\$29,799)	(\$33,931)	(\$30,940)	(\$29,990)	(\$190,525)	(\$403,521)
3 Net Calendar Month Revenue	\$2,358,898	\$2,618,129	\$3,846,887	\$4,736,462	\$4,283,349	\$3,829,926	\$21,673,651	\$3,528,116	\$3,701,178	\$3,897,576	\$4,496,366	\$4,059,450	\$3,934,420	\$23,617,107	\$45,290,757
4 Less PA Gross Receipts Tax (GRT) at 5.9%	\$139,175	\$154,470	\$226,966	\$279,451	\$252,718	\$225,966	\$1,278,745	\$208,159	\$218,370	\$229,957	\$265,286	\$239,508	\$232,131	\$1,393,409	\$2,672,155
5 Net Calendar Month Revenue less GRT	\$2,219,723	\$2,463,659	\$3,619,921	\$4,457,010	\$4,030,632	\$3,603,960	\$20,394,905	\$3,319,957	\$3,482,809	\$3,667,619	\$4,231,080	\$3,819,943	\$3,702,289	\$22,223,697	\$42,618,603
Expense															
6 Supply Invoice Amount (2)	\$2,208,642	\$2,451,906	\$3,959,724	\$4,083,417	\$3,966,565	\$3,544,448	\$20,214,700	\$3,288,115	\$3,519,198	\$3,711,633	\$4,233,064	\$3,900,071	\$3,624,484	\$22,276,565	\$42,491,265
7 Administrative Expense (3)	\$7,628	\$58	\$3,994	\$0	\$0	\$1,660	\$13,340	\$8,756	\$693	\$0	\$0	\$2,068	\$7,470	\$18,987	\$32,327
8 Total Expense	\$2,216,269	\$2,451,964	\$3,963,718	\$4,083,417	\$3,966,565	\$3,546,108	\$20,228,040	\$3,296,871	\$3,519,891	\$3,711,633	\$4,233,064	\$3,902,139	\$3,631,954	\$22,295,552	\$42,523,592
9 (Over)/Under Collection	(\$3,453)	(\$11,696)	\$343,797	(\$373,594)	(\$64,067)	(\$57,853)	(\$166,865)	(\$23,086)	\$37,082	\$44,015	\$1,984	\$82,196	(\$70,335)	\$71,854	(\$95,011)
10 Interest Rate (4)	8%	8%	8%	8%	8%	8%		6%	6%	6%	6%	6%	6%		
11 Interest Weight	11 / 12	10 / 12	9 / 12	8 / 12	7 / 12	6 / 12		11/12	10/12	9/12	8/12	7/12	6/12		
12 Interest	(\$253)	(\$780)	\$20,628	(\$19,925)	(\$2,990)	(\$2,314)	(\$5,634)	(\$1,270)	\$1,854	\$1,981	\$79	\$2,877	(\$2,110)	\$3,411	(\$2,223)
13 Total (Over)/Under Collection	(\$3,706)	(\$12,475)	\$364,425	(\$393,519)	(\$67,057)	(\$60,167)	(\$172,499)	(\$24,356)	\$38,936	\$45,995	\$2,063	\$85,073	(\$72,445)	\$75,266	(\$97,234)

(1) Reconciliation periods aligned with the beginning of the Company's default service supply plan effective June 1, 2013. Reconciliation periods defined in Company tariff Rider No. 8, Default Service Supply.

(2) Retail revenue excludes Company use facilities. Supply invoice amount excludes expense associated with Company use facilities.

(3) Administrative fees to conduct the request for proposals (RFPs) for rates effective June 1, 2014 through August 31, 2015.

(4) Interest rate per Section 52 Pa. Code 54.187(g).

CERTIFICATE OF SERVICE

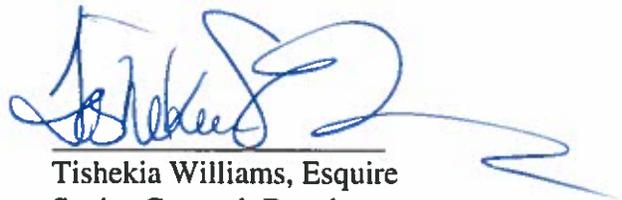
I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. §1.54 (relating to service by a participant).

FIRST CLASS MAIL

Bureau of Investigation and Enforcement
Pennsylvania Public Utility Commission
400 North Street, 2nd Floor West
P.O. Box 3265
Harrisburg, PA 17105-3265

Office of Consumer Advocate
555 Walnut Street
Forum Place, 5th Floor
Harrisburg, PA 17101

Office of Small Business Advocate
Suite 1102, Commerce Building
200 North Street
Harrisburg, PA 17101-1923



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Date: April 30, 2015